

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS

ATTACHMENT J-5 - DUF6 SERVICES & CONTRACT INTERFACE REQUIREMENTS MATRIX

DUF6 SERVICES & CONTRACT INTERFACE MATRIX		
<p>The purpose of the Matrix is to identify services provided to the Contractor and those services to be provided by the Contractor to other entities. DOE completed due diligence in identifying the service and interface requirements. However, the Matrix may not be an all-inclusive listing. DOE Portsmouth and Paducah site contractors (the DOE site contractors) provide various services at the Portsmouth and Paducah sites, and retain the responsibility to reach agreement on interfaces and for the appropriate delivery of services. This Matrix will be updated as circumstances change. The Contractor shall support the DOE site contractors and the United States Enrichment Corporation (USEC) as necessary in implementation of the Shared Site Agreement (as defined below). <u>The Contractor shall develop and implement an Interface Management Plan as an interface management tool that does not take precedence over the requirements identified herein, but will ensure Shared Site Agreement responsibilities are effectively managed.</u></p>		
Section 1: Services Provided by the Contractor		
Item	Activity	Interface Requirement & Cost Allocation

1	<p>Plan Development. The Contractor develops and executes several plans, which provide integrated management of key aspects of the Contract scope. These plans include:</p> <ul style="list-style-type: none"> • <u>Conversion Facility Operations and Management Plan</u> – identifies Conversion Facility operational modes, shifts, and schedules, and cylinder selection and sequencing for conversion. • <u>Conversion Product Management Plan</u> – identifies quantities and schedules for conversion products (AqHF), which may be offered for sale, and required management from generation to ultimate disposition. • <u>Waste Management Plan</u> – identifies quantities and schedules for waste products, and required management from generation to ultimate disposition. • <u>Cylinder Surveillance and Maintenance Plan</u> – identifies actions to manage the inventory of cylinders stored in the cylinder yards under the Contractor's control. • <u>Interface Management Plan</u>- identifies site interfaces and requirements necessary to implement the Shared Site Agreement and effectively perform conversion operations consistent with shared site responsibilities. 	<p>The Contractor provides planning projections and interface information to DOE site contractors, USEC, waste disposal facilities, conversion product purchasers and other entities needing information to achieve DOE missions or policy.</p> <p>Participation in site activity is mandatory.</p> <p>The Contractor bears Contractor costs.</p>
Section 1: Services Provided by the Contractor		
Item	Activity	Interface Requirement & Cost Allocation
2	<p>Conversion Product Disposition. The Contractor interfaces with potential purchasers of conversion products as defined in Section C.</p>	<p>The Contractor receives input from and provides services to the purchasers of conversion products.</p> <p>Participation in site activity is mandatory.</p> <p>The Contractor bears Contractor costs, although some costs may be reimbursable as defined in separate contract or sales agreement.</p>